

**EXHIBIT C**



February 28, 2014

WR Grace-The Official Committee of Property Damage Claimants

Invoice # 248928

Client No. 74817

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH January 31, 2014

**CLIENT SUMMARY****BALANCE AS OF- 01/31/14**

<b>MATTERS</b>	<b>TIME</b>	<b>COSTS</b>	<b>TOTAL</b>
.15537 - 01- Case Administration	\$775.00	\$390.84	\$1,165.84
.15538 - 02 - Debtors' Business Operations	\$460.00	\$0.00	\$460.00
.15539 - 03 - Creditors Committee	\$225.00	\$0.00	\$225.00
.15543 - 07 - Applicant's Fee Application	\$7,515.50	\$0.00	\$7,515.50
.15544 - 08 - Hearings	\$240.00	\$0.00	\$240.00
.15554 - 18 - Plan & Disclosure Statement	\$10,638.00	\$0.00	\$10,638.00
.17781 - 30 - Fee Application of Others	\$732.50	\$0.00	\$732.50
<b>Client Total</b>	<b>\$20,586.00</b>	<b>\$390.84</b>	<b>\$20,976.84</b>

CLIENT SUMMARY OF PROFESSIONAL SERVICES THIS PERIOD			
TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	8.00	\$750.00	\$6,000.00
Sakalo, Jay M	14.20	\$575.00	\$8,165.00
Snyder, Jeffrey I	1.20	\$495.00	\$594.00
Sakalo, Jay M	0.80	\$575.00	\$460.00
Snyder, Jeffrey I	1.60	\$495.00	\$792.00
Donaire, Gloria	1.90	\$250.00	\$475.00
Flores, Luisa M	16.40	\$250.00	\$4,100.00

***TOTAL PROFESSIONAL FEES THIS PERIOD*** ***\$20,586.00***

CLIENT SUMMARY OF COSTS ADVANCED	
Long Distance Telephone	\$56.24
Pacer - Online Services	\$316.60
Copies	\$18.00
<b><i>TOTAL COSTS ADVANCED THIS PERIOD</i></b>	<b><i>\$390.84</i></b>

**TOTAL BALANCE DUE THIS PERIOD** **\$20,976.84**

**Atty – SLB**  
**Client No.: 74817/15537**

**RE: 01- Case Administration**

01/06/14	GD	0.10	25.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
01/07/14	GD	0.10	25.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
01/08/14	GD	0.10	25.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
01/09/14	GD	0.10	25.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
01/10/14	GD	0.10	25.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
01/13/14	GD	0.10	25.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
01/14/14	GD	0.10	25.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
01/15/14	GD	0.10	25.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
01/16/14	GD	0.10	25.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
01/17/14	GD	0.10	25.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
01/21/14	GD	0.10	25.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
01/22/14	GD	0.10	25.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
01/23/14	GD	0.10	25.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
01/24/14	GD	0.10	25.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
01/27/14	GD	0.10	25.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
01/28/14	GD	0.10	25.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
01/29/14	SLB	0.40	300.00	Telephone conference from Jamie Hopkins regarding status and background of PD claims.
01/29/14	GD	0.10	25.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
01/30/14	GD	0.10	25.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
01/31/14	GD	0.10	25.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.

**PROFESSIONAL SERVICES****\$775.00**

**COSTS ADVANCED**

09/30/13	Pacer - Online Services VENDOR: PACER SERVICE CENTER; INVOICE#: BILSUM-Q32013; DATE: 10/4/2013 - Account#BILSUM	144.30
12/31/13	Pacer - Online Services VENDOR: PACER SERVICE CENTER; INVOICE#: BILSUM-Q42013; DATE: 1/8/2014 - Account#BILSUM	172.30
01/15/14	Long Distance Telephone (212)735-2569; 1 Mins.	0.76
01/15/14	Long Distance Telephone (312)984-7759; 1 Mins.	0.76
01/16/14	Long Distance Telephone (302)778-6407; 2 Mins.	1.52
01/17/14	Long Distance Telephone (312)984-7759; 1 Mins.	0.76
01/21/14	Long Distance Telephone (312)862-3120; 13 Mins.	9.88
01/22/14	Long Distance Telephone (512)476-4394; 43 Mins.	32.68
01/24/14	Long Distance Telephone (972)369-0646; 2 Mins.	1.52
01/28/14	Long Distance Telephone (312)862-2259; 5 Mins.	3.80
01/28/14	Long Distance Telephone (210)554-5275; 5 Mins.	3.80
01/29/14	Long Distance Telephone (509)455-3978; 1 Mins.	0.76
01/09/14	Copies 120 pgs @ 0.10/pg	12.00
01/21/14	Copies 8 pgs @ 0.10/pg	0.80
01/24/14	Copies 4 pgs @ 0.10/pg	0.40
01/24/14	Copies 8 pgs @ 0.10/pg	0.80
01/24/14	Copies 9 pgs @ 0.10/pg	0.90
01/24/14	Copies 7 pgs @ 0.10/pg	0.70
01/24/14	Copies 5 pgs @ 0.10/pg	0.50
01/27/14	Copies 17 pgs @ 0.10/pg	1.70
01/27/14	Copies 1 pgs @ 0.10/pg	0.10
01/27/14	Copies 1 pgs @ 0.10/pg	0.10

**TOTAL COSTS ADVANCED****\$390.84****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	0.40	\$750.00	\$300.00
Donaire, Gloria	1.90	\$250.00	\$475.00
<b>TOTAL</b>	<b>2.30</b>		<b>\$775.00</b>

**MATTER SUMMARY OF COSTS ADVANCED**

Long Distance Telephone	\$56.24
Pacer - Online Services	\$316.60
Copies	\$18.00

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<i><b>TOTAL</b></i>	<b>\$390.84</b>
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**CURRENT BALANCE DUE THIS MATTER**

**\$1,165.84**

Atty – SLB  
Client No.: 74817/15538

**RE: 02 - Debtors' Business Operations**


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12/02/13 JMS 0.80 460.00 Review motion to make contribution to qualified settlement fund.

**PROFESSIONAL SERVICES****\$460.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

<b>TIMEKEEPER</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
Sakalo, Jay M	0.80	\$575.00	\$460.00
<b><i>TOTAL</i></b>	<b><i>0.80</i></b>		<b><i>\$460.00</i></b>

**CURRENT BALANCE DUE THIS MATTER****\$460.00**

Atty – SLB  
Client No.: 74817/15539

**RE: 03 - Creditors Committee**

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01/28/14 SLB 0.30 225.00 Review Court papers requested by Committee members.

**PROFESSIONAL SERVICES****\$225.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

<b>TIMEKEEPER</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
Baena, Scott L	0.30	\$750.00	\$225.00
<b><i>TOTAL</i></b>	<b><i>0.30</i></b>		<b><i>\$225.00</i></b>

**CURRENT BALANCE DUE THIS MATTER****\$225.00**



Atty – SLB  
Client No.: 74817/15543

**RE: 07 - Applicant's Fee Application**

01/06/14	LMF	0.40	100.00	Review and analysis matter of outstanding fees.
01/09/14	JIS	0.60	297.00	Review and revise November/December prebills.
01/16/14	LMF	1.20	300.00	Begin research regarding filing of final fee applications in Delaware and contact local counsel for assistance with same.
01/21/14	LMF	1.40	350.00	Prepare notices and summaries for November and December 2013 fees and costs, and continue research and compiling documents in preparation for final fee application.
01/22/14	SLB	1.70	1,275.00	Interoffice conference with Jay Sakalo and Jeffrey Snyder regarding final fee application and related issues (.7); telephone conference with M. Dies regarding same (1.0).
01/22/14	JIS	1.20	594.00	Telephone conference with M. Dies (1.0); internal conference with S. Baena and J. Sakalo regarding same (.7).
01/23/14	SLB	0.20	150.00	Telephone call from M. Dies regarding final fee application.
01/23/14	JMS	0.40	230.00	Telephone conference with K. Adelsberg at CDG regarding final fee apps.
01/24/14	SLB	0.60	450.00	Telephone call from Ed Westbrook regarding final fee applications (.3); telephone call to D. Speights regarding same (.3).
01/24/14	LMF	1.60	400.00	Office conference with attorneys and research in preparation for final fee applications.
01/24/14	JMS	0.30	172.50	Emails with R. Mangus regarding final fee application.
01/24/14	JIS	0.60	297.00	Confer with L. Flores regarding final fee application preparation; consider need for separate fee application for fraudulent transfer litigation and whether such application is to be filed in district court pursuant to 2002 order withdrawing reference; discuss with S. Baena.
01/27/14	LMF	1.20	300.00	Continue organizing and compiling documents in preparation for final fee application for Bilzin and telephone conference with Fee Auditor and accounting department.
01/28/14	SLB	0.50	375.00	Telephone conference with M. Schwartz regarding final fee application.
01/28/14	LMF	3.70	925.00	Continue preparing for final fee application for Bilzin.
01/30/14	SLB	0.50	375.00	Telephone conference with D. Scott, Jay Sakalo and follow discussion with Jay Sakalo regarding final fee applications.
01/30/14	LMF	3.70	925.00	Office conferences regarding Bilzin Sumberg outstanding fees and research with respect to same in bankruptcy case and adversary proceeding.

**PROFESSIONAL SERVICES****\$7,515.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	3.50	\$750.00	\$2,625.00
Sakalo, Jay M	0.70	\$575.00	\$402.50
Snyder, Jeffrey I	1.20	\$495.00	\$594.00
Snyder, Jeffrey I	1.20	\$495.00	\$594.00
Flores, Luisa M	13.20	\$250.00	\$3,300.00
<b>TOTAL</b>	<b>19.80</b>		<b>\$7,515.50</b>

**CURRENT BALANCE DUE THIS MATTER**

**\$7,515.50**

**Atty – SLB**  
**Client No.: 74817/15544**

**RE: 08 - Hearings**

01/27/14	LMF	0.50	125.00	Submit confirmation for telephone hearing to E. Westbrook (.2); obtain hearing agenda for attorney's review and arrange for attendance at hearing by phone (.3);.
01/29/14	JMS	0.20	115.00	Attend hearing.

**PROFESSIONAL SERVICES****\$240.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	0.20	\$575.00	\$115.00
Flores, Luisa M	0.50	\$250.00	\$125.00
<b>TOTAL</b>	<b>0.70</b>		<b>\$240.00</b>

**CURRENT BALANCE DUE THIS MATTER****\$240.00**

**Atty – SLB**  
**Client No.: 74817/15554**

**RE: 18 - Plan & Disclosure Statement**


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01/02/14	JMS	0.40	230.00	Telephone conference with M. Dies regarding anticipated effective date and open issues.
01/07/14	JMS	0.20	115.00	Emails with R. Hehner regarding un-redacted financing motion.
01/09/14	JMS	1.10	632.50	Review motion to approve exit financing for confirmed plan (.9); review email from UST's office regarding same.
01/13/14	JMS	1.80	1,035.00	Memo to committee regarding effective date payments.
01/14/14	SLB	0.60	450.00	Email from and to D. Hilton, Jay Sakalo and T. Tacconelli regarding final fee applications for committee advisors.
01/14/14	JMS	0.70	402.50	Telephone conference with M. Dies and D. Carona regarding effective date questions.
01/15/14	JMS	1.10	632.50	Telephone conference with D. Turetsky regarding effective date issues and analysis of same (.9); telephone conference to D. Rosenbloom regarding same (.1); telephone conference to A. Paul regarding same (.1).
01/20/14	JMS	0.30	172.50	Email to Committee regarding update on effective date issues.
01/21/14	SLB	0.30	225.00	Interoffice conference with Jay Sakalo regarding effective date, etc.
01/21/14	JMS	1.10	632.50	Telephone conference with A. Paul regarding effective date timing and issues (.8); email to committee regarding update on same (.3).
01/22/14	JMS	0.40	230.00	Telephone conference with M. Dies regarding effective date timing and related matters.
01/22/14	JIS	0.40	198.00	Conference with S. Baena and J. Sakalo regarding effective date, final fee application, and related issues.
01/24/14	SLB	0.70	525.00	Email from and to Les LeClair regarding dismissal of Abner action (.3); attention to proposed sealed air settlement stipulation and interoffice conference with Jay Sakalo regarding same (.4).
01/24/14	JMS	2.20	1,265.00	Review proposed stipulation of dismissal of Sealed Air and Fresenius actions and email to Committee re: authorization to execute same; follow up telephone conference with D. Speights regarding same (.9); telephone conference with E. Westbrook regarding Effective Date timing (.4); emails with A. Paul regarding stipulation and follow up telephone conference with A. Paul regarding same (.9).
01/25/14	JMS	0.90	517.50	Begin review of revised effective date documents and email to Committee regarding same.
01/27/14	SLB	0.40	300.00	Review effective documents provided by debtors.
01/27/14	JMS	0.30	172.50	Emails with J. Gettleman regarding closing schedule and logistics for effective date.
01/28/14	JMS	1.10	632.50	Telephone conference with M. Jones regarding questions about changes to PD Trust Agreement (.3); telephone conference with D. Williamson regarding same (.4); follow up telephone conference with M. Dies regarding same (.4).
01/30/14	SLB	1.10	825.00	Interoffice conference with Jay Sakalo regarding effective date and attention to closing documents (.7); emails from D. Speights and interoffice conference with Jay Sakalo regarding execution of closing documents (.4).
01/30/14	JMS	1.30	747.50	Conference with S. Baena regarding effective date timing and documents (.3); email to committee regarding update on timing (.3); follow up telephone conference with M. Dies thereon (.4); email exchange with D. Speights regarding same (.3).
01/31/14	SLB	0.70	525.00	Emails from and to M. Dies and D. Speights; telephone call from M. Dies regarding closing.
01/31/14	JMS	0.30	172.50	Emails with M. Jones regarding plan effective date documents.

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**PROFESSIONAL SERVICES****\$10,638.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

<b>TIMEKEEPER</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
Baena, Scott L	3.80	\$750.00	\$2,850.00
Sakalo, Jay M	13.20	\$575.00	\$7,590.00
Snyder, Jeffrey I	0.40	\$495.00	\$198.00
<b>TOTAL</b>	<b>17.40</b>		<b>\$10,638.00</b>

**CURRENT BALANCE DUE THIS MATTER****\$10,638.00**

Atty – SLB  
Client No.: 74817/17781

**RE: 30 - Fee Application of Others**

01/16/14	JMS	0.10	57.50	Telephone conference with J. O'Neill regarding final fee apps.
01/31/14	LMF	2.70	675.00	Research regarding fees filed for various professionals in of fraudulent transfer matter.

**PROFESSIONAL SERVICES****\$732.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

<b>TIMEKEEPER</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
Sakalo, Jay M	0.10	\$575.00	\$57.50
Flores, Luisa M	2.70	\$250.00	\$675.00
<b>TOTAL</b>	<b>2.80</b>		<b>\$732.50</b>

**CURRENT BALANCE DUE THIS MATTER****\$732.50**